

FCC Form 471

Do not write in this area.

Approval by OMB  
3060-0806

**Schools and Libraries Universal Service**  
**Description of Services Ordered and Certification Form 471**

**Estimated Average Burden Hours per Response: 4 hours**

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

**Please read instructions before beginning this application. (You can also file online at [www.sl.universalservice.org](http://www.sl.universalservice.org).)**

**The instructions include information on the deadlines for filing this application.**

Applicant's Form Identifier

(Create your own code to identify THIS form 471) PPSD\_13D\_BNMT

Form 471 Application#

(To be assigned by administrator)

723112

**Block 1: Billed Entity Information** (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

**1 a** Name of Billed Entity PROVIDENCE SCHOOL DISTRICT

**2 a** Funding Year: July 1, 2010 Through June 30: 2011 Billed Entity Number: 120841

**4 a** Street Address, P.O. Box, or Routing Number 797 WESTMINSTER ST

City PROVIDENCE

State RI Zip Code 02903 4018

**b** Telephone Number 401-456-9316 **c** Fax Number 401-456-9490

**5 a** Type of Application  
☐ Individual School (individual public or non-public school)  
☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)  
☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)  
☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities

**6** Contact Person's Name Arthur J. Mendonca

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

**b** Street Address, P.O. Box, or Routing Number Roberti Administration Building, 797 Westminster Street

City PROVIDENCE

State RI Zip Code 02903 4018

☐ **c** Telephone Number 401-456-9316 ☒ **d** Fax Number 401-456-9490

☐ **e** E-mail Address arthur.mendonca@ppsd.org

**f** Holiday/vacation/summer contact information 401 413-9574



Entity Number	<u>120841</u>	Applicant's Form Identifier	<u>PPSD_13D_BNMT</u>
Contact Person	<u>Arthur J. Mendonca</u>	Phone Number	<u>401-456-9316</u>

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

**Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.**

## Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		21663
b	Telephone service: Number of classrooms with phone service	80	321
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	7	1
	Between 10 mbps and 200 mbps	38	45
	Greater than 200 mbps	1	1
e	Direct connections to the Internet: Number of drops	24064	26438
f	Number of classrooms with Internet access	3008	3176
g	Number of computers or other devices with Internet access	7074	7224

## Block 3: Impact of Services Ordered on Libraries

**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT**

**Worksheet A No:** 1174467      **Student Count:** 21633

**Weighted Product (Sum. Column 8):** 19190.5

**Shared Discount:** 89%

**1. School Name:** ALAN SHAWN FEINSTEIN ELEMENTARY SCHOOL AT BROAD STREET

**2. Entity Number:** 3047      **NCES:** 44 00900 00215

**3. Rural/Urban:** Urban

**4. Student Count:** 350

**5. NSLP Students:** 327

**6. NSLP Students/Students:** 93.428%

**7. Discount:** 90%

**8. Weighted Product:** 315

**9. Pre-K/Adult Ed/Juv:** N

**10. Alt Disc Mech:** N

**1. School Name:** ALFRED LIMA ANNEX ES

**2. Entity Number:** 226846      **NCES:** 44 00900 00237

**3. Rural/Urban:** Urban

<b>4. Student Count:</b> 181	<b>5. NSLP Students:</b> 158	<b>6. NSLP Students/Students:</b> 87.292%
<b>7. Discount:</b> 90%	<b>8. Weighted Product:</b> 162.9	
<b>9. Pre-K/Adult Ed/Juv:</b> N	<b>10. Alt Disc Mech:</b> N	

<b>1. School Name:</b> ALFRED LIMA SCHOOL (LEVITON)		
<b>2. Entity Number:</b> 197158	<b>NCES:</b> 44 00900 00124	
<b>3. Rural/Urban:</b> Urban		
<b>4. Student Count:</b> 415	<b>5. NSLP Students:</b> 279	<b>6. NSLP Students/Students:</b> 67.228%
<b>7. Discount:</b> 80%	<b>8. Weighted Product:</b> 332	
<b>9. Pre-K/Adult Ed/Juv:</b> N	<b>10. Alt Disc Mech:</b> N	

<b>1. School Name:</b> BIRCH VOCATIONAL SCHOOL		
<b>2. Entity Number:</b> 3086	<b>NCES:</b> 44 00900 00214	
<b>3. Rural/Urban:</b> Urban		
<b>4. Student Count:</b> 0	<b>5. NSLP Students:</b> 0	<b>6. NSLP Students/Students:</b>
<b>7. Discount:</b> 90%	<b>8. Weighted Product:</b> 0	
<b>9. Pre-K/Adult Ed/Juv:</b> N	<b>10. Alt Disc Mech:</b> N	

<b>1. School Name:</b> BISHOP MIDDLE SCHOOL		
<b>2. Entity Number:</b> 3060	<b>NCES:</b> 44 00900 00233	
<b>3. Rural/Urban:</b> Urban		
<b>4. Student Count:</b> 0	<b>5. NSLP Students:</b> 0	<b>6. NSLP Students/Students:</b>
<b>7. Discount:</b> 89%	<b>8. Weighted Product:</b> 0	
<b>9. Pre-K/Adult Ed/Juv:</b> N	<b>10. Alt Disc Mech:</b> N	

<b>1. School Name:</b> BRIDGHAM MIDDLE SCHOOL		
<b>2. Entity Number:</b> 3099	<b>NCES:</b> 44 00900 00244	
<b>3. Rural/Urban:</b> Urban		
<b>4. Student Count:</b> 598	<b>5. NSLP Students:</b> 541	<b>6. NSLP Students/Students:</b> 90.468%
<b>7. Discount:</b> 90%	<b>8. Weighted Product:</b> 538.2	
<b>9. Pre-K/Adult Ed/Juv:</b> N	<b>10. Alt Disc Mech:</b> N	

<b>1. School Name:</b> CARNEVALE ELEMENTRY SCHOOL		
<b>2. Entity Number:</b> 205522	<b>NCES:</b> 44 00900 00162	
<b>3. Rural/Urban:</b> Urban		
<b>4. Student Count:</b> 561	<b>5. NSLP Students:</b> 496	<b>6. NSLP Students/Students:</b> 88.413%
<b>7. Discount:</b> 90%	<b>8. Weighted Product:</b> 504.9	
<b>9. Pre-K/Adult Ed/Juv:</b> N	<b>10. Alt Disc Mech:</b> N	

<b>1. School Name:</b> CENTRAL HIGH SCHOOL		
<b>2. Entity Number:</b> 3024	<b>NCES:</b> 44 00900 00217	
<b>3. Rural/Urban:</b> Urban		
<b>4. Student Count:</b> 1435	<b>5. NSLP Students:</b> 1241	<b>6. NSLP Students/Students:</b> 86.480%
<b>7. Discount:</b> 90%	<b>8. Weighted Product:</b> 1291.5	
<b>9. Pre-K/Adult Ed/Juv:</b> N	<b>10. Alt Disc Mech:</b> N	

<b>1. School Name:</b> CHARLES FORTES SCHOOL (LEVITON COMPLEX)		
<b>2. Entity Number:</b> 197157	<b>NCES:</b> 44 00900 00133	
<b>3. Rural/Urban:</b> Urban		
<b>4. Student Count:</b> 345	<b>5. NSLP Students:</b> 338	<b>6. NSLP Students/Students:</b> 97.971%
<b>7. Discount:</b> 90%	<b>8. Weighted Product:</b> 310.5	
<b>9. Pre-K/Adult Ed/Juv:</b> N	<b>10. Alt Disc Mech:</b> N	

<b>1. School Name:</b> CHARLOTTE WOODS ELEMENTARY		
<b>2. Entity Number:</b> 197159	<b>NCES:</b> 44 00900 00156	
<b>3. Rural/Urban:</b> Urban		
<b>4. Student Count:</b> 603	<b>5. NSLP Students:</b> 566	<b>6. NSLP Students/Students:</b> 93.864%
<b>7. Discount:</b> 90%	<b>8. Weighted Product:</b> 542.7	
<b>9. Pre-K/Adult Ed/Juv:</b> N	<b>10. Alt Disc Mech:</b> N	

1. **School Name:** CLASSICAL HIGH SCHOOL  
 2. **Entity Number:** 3022      **NCES:** 44 00900 00218  
 3. **Rural/Urban:** Urban  
 4. **Student Count:** 1033      5. **NSLP Students:** 610      6. **NSLP Students/Students:** 59.051%  
 7. **Discount:** 80%      8. **Weighted Product:** 826.4  
 9. **Pre-K/Adult Ed/Juv:** N      10. **Alt Disc Mech:** N

1. **School Name:** D'ABATE ELEMENTARY SCHOOL  
 2. **Entity Number:** 3101      **NCES:** 44 00900 00248  
 3. **Rural/Urban:** Urban  
 4. **Student Count:** 406      5. **NSLP Students:** 394      6. **NSLP Students/Students:** 97.044%  
 7. **Discount:** 90%      8. **Weighted Product:** 365.4  
 9. **Pre-K/Adult Ed/Juv:** N      10. **Alt Disc Mech:** N

1. **School Name:** DEL SESTO MIDDLE SCHOOL  
 2. **Entity Number:** 205523      **NCES:**  
 3. **Rural/Urban:** Urban  
 4. **Student Count:** 380      5. **NSLP Students:** 343      6. **NSLP Students/Students:** 90.263%  
 7. **Discount:** 90%      8. **Weighted Product:** 342  
 9. **Pre-K/Adult Ed/Juv:** N      10. **Alt Disc Mech:** N

1. **School Name:** DR JORGE ALVAREZ HIGH SCHOOL  
 2. **Entity Number:** 16020867      **NCES:**  
 3. **Rural/Urban:** Urban  
 4. **Student Count:** 525      5. **NSLP Students:** 458      6. **NSLP Students/Students:** 87.238%  
 7. **Discount:** 90%      8. **Weighted Product:** 472.5  
 9. **Pre-K/Adult Ed/Juv:** N      10. **Alt Disc Mech:** N

1. **School Name:** E? ACADEMY  
 2. **Entity Number:** 16021795      **NCES:**  
 3. **Rural/Urban:** Urban  
 4. **Student Count:** 329      5. **NSLP Students:** 277      6. **NSLP Students/Students:** 84.194%  
 7. **Discount:** 90%      8. **Weighted Product:** 296.1  
 9. **Pre-K/Adult Ed/Juv:** N      10. **Alt Disc Mech:** N

1. **School Name:** FEINSTEIN HIGH FOR PUBLIC SERVICE  
 2. **Entity Number:** 203792      **NCES:** 44 00900 00056  
 3. **Rural/Urban:** Urban  
 4. **Student Count:** 366      5. **NSLP Students:** 300      6. **NSLP Students/Students:** 81.967%  
 7. **Discount:** 90%      8. **Weighted Product:** 329.4  
 9. **Pre-K/Adult Ed/Juv:** N      10. **Alt Disc Mech:** N

1. **School Name:** FLYNN ELEMENTARY SCHOOL  
 2. **Entity Number:** 3045      **NCES:** 44 00900 00219  
 3. **Rural/Urban:** Urban  
 4. **Student Count:** 522      5. **NSLP Students:** 482      6. **NSLP Students/Students:** 92.337%  
 7. **Discount:** 90%      8. **Weighted Product:** 469.8  
 9. **Pre-K/Adult Ed/Juv:** N      10. **Alt Disc Mech:** N

1. **School Name:** FOGARTY ELEMENTARY SCHOOL  
 2. **Entity Number:** 3044      **NCES:** 44 00900 00231  
 3. **Rural/Urban:** Urban  
 4. **Student Count:** 433      5. **NSLP Students:** 410      6. **NSLP Students/Students:** 94.688%  
 7. **Discount:** 90%      8. **Weighted Product:** 389.7  
 9. **Pre-K/Adult Ed/Juv:** N      10. **Alt Disc Mech:** N

1. **School Name:** FORTES ANNEX  
 2. **Entity Number:** 226844      **NCES:** 44 00900 00239  
 3. **Rural/Urban:** Urban  
 4. **Student Count:** 0      5. **NSLP Students:** 0      6. **NSLP Students/Students:**

**7. Discount:** 80% **8. Weighted Product:** 0

**9. Pre-K/Adult Ed/Juv:** N **10. Alt Disc Mech:** N

**1. School Name:** FRANK D SPAZIANO ELEM SCHOOL

**2. Entity Number:** 3106 **NCES:** 44 00900 00228

**3. Rural/Urban:** Urban

**4. Student Count:** 374

**5. NSLP Students:** 350

**6. NSLP Students/Students:** 93.582%

**7. Discount:** 90%

**8. Weighted Product:** 336.6

**9. Pre-K/Adult Ed/Juv:** N

**10. Alt Disc Mech:** N

**1. School Name:** FRANK D SPAZIANO ELEM SCHOOL ANNEX

**2. Entity Number:** 203510 **NCES:** 44 00900 00093

**3. Rural/Urban:** Urban

**4. Student Count:** 208

**5. NSLP Students:** 182

**6. NSLP Students/Students:** 87.500%

**7. Discount:** 90%

**8. Weighted Product:** 187.2

**9. Pre-K/Adult Ed/Juv:** N

**10. Alt Disc Mech:** N

**1. School Name:** GILBERT STUART MIDDLE SCHOOL

**2. Entity Number:** 197155 **NCES:** 44 00900 00223

**3. Rural/Urban:** Urban

**4. Student Count:** 679

**5. NSLP Students:** 612

**6. NSLP Students/Students:** 90.132%

**7. Discount:** 90%

**8. Weighted Product:** 611.1

**9. Pre-K/Adult Ed/Juv:** N

**10. Alt Disc Mech:** N

**1. School Name:** GREENE MIDDLE SCHOOL

**2. Entity Number:** 3093 **NCES:** 44 00900 234

**3. Rural/Urban:** Urban

**4. Student Count:** 837

**5. NSLP Students:** 657

**6. NSLP Students/Students:** 78.494%

**7. Discount:** 90%

**8. Weighted Product:** 753.3

**9. Pre-K/Adult Ed/Juv:** N

**10. Alt Disc Mech:** N

**1. School Name:** HARRY KIZIRIAN ELEMENTARY SCHOOL

**2. Entity Number:** 3088 **NCES:** 44 00900 00216

**3. Rural/Urban:** Urban

**4. Student Count:** 541

**5. NSLP Students:** 505

**6. NSLP Students/Students:** 93.345%

**7. Discount:** 90%

**8. Weighted Product:** 486.9

**9. Pre-K/Adult Ed/Juv:** N

**10. Alt Disc Mech:** N

**1. School Name:** HEALTH & SCIENCE TECHNOLOGY HIGH SCHOOL

**2. Entity Number:** 226852 **NCES:** 44 00900 00209

**3. Rural/Urban:** Urban

**4. Student Count:** 376

**5. NSLP Students:** 307

**6. NSLP Students/Students:** 81.648%

**7. Discount:** 90%

**8. Weighted Product:** 338.4

**9. Pre-K/Adult Ed/Juv:** N

**10. Alt Disc Mech:** N

**1. School Name:** HOPE ACADEMY OF INFORMATION TECHNOLOGY HIGH SCHOOL

**2. Entity Number:** 3059 **NCES:** 44 00900 00224

**3. Rural/Urban:** Urban

**4. Student Count:** 448

**5. NSLP Students:** 404

**6. NSLP Students/Students:** 90.178%

**7. Discount:** 90%

**8. Weighted Product:** 403.2

**9. Pre-K/Adult Ed/Juv:** N

**10. Alt Disc Mech:** N

**1. School Name:** HOPE ARTS SCHOOL

**2. Entity Number:** 16032619 **NCES:**

**3. Rural/Urban:** Urban

**4. Student Count:** 345

**5. NSLP Students:** 300

**6. NSLP Students/Students:** 86.956%

**7. Discount:** 90%

**8. Weighted Product:** 310.5

**9. Pre-K/Adult Ed/Juv:** N

**10. Alt Disc Mech:** N

**1. School Name:** HOPKINS MIDDLE SCHOOL

**2. Entity Number:** 3035      **NCES:** 44 00900 00401  
**3. Rural/Urban:** Urban  
**4. Student Count:** 422      **5. NSLP Students:** 385      **6. NSLP Students/Students:** 91.232%  
**7. Discount:** 90%      **8. Weighted Product:** 379.8  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

**1. School Name:** KING ELEMENTARY SCHOOL  
**2. Entity Number:** 3055      **NCES:** 44 00900 00230  
**3. Rural/Urban:** Urban  
**4. Student Count:** 461      **5. NSLP Students:** 314      **6. NSLP Students/Students:** 68.112%  
**7. Discount:** 80%      **8. Weighted Product:** 368.8  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

**1. School Name:** LAURO ELEMENTARY SCHOOL  
**2. Entity Number:** 3020      **NCES:** 44 00900 00227  
**3. Rural/Urban:** Urban  
**4. Student Count:** 783      **5. NSLP Students:** 744      **6. NSLP Students/Students:** 95.019%  
**7. Discount:** 90%      **8. Weighted Product:** 704.7  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

**1. School Name:** LILLIAN FEINSTEIN ELEMENTARY SCHOOL AT SACKETT STREET  
**2. Entity Number:** 3074      **NCES:** 44 00900 00243  
**3. Rural/Urban:** Urban  
**4. Student Count:** 456      **5. NSLP Students:** 383      **6. NSLP Students/Students:** 83.991%  
**7. Discount:** 90%      **8. Weighted Product:** 410.4  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

**1. School Name:** MESSER ELEMENTARY SCHOOL  
**2. Entity Number:** 3096      **NCES:** 44 00900 00213  
**3. Rural/Urban:** Urban  
**4. Student Count:** 245      **5. NSLP Students:** 230      **6. NSLP Students/Students:** 93.877%  
**7. Discount:** 90%      **8. Weighted Product:** 220.5  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

**1. School Name:** MESSER ELEMENTARY SCHOOL ANNEX  
**2. Entity Number:** 3100      **NCES:** 44 00900 00368  
**3. Rural/Urban:** Urban  
**4. Student Count:** 148      **5. NSLP Students:** 131      **6. NSLP Students/Students:** 88.513%  
**7. Discount:** 90%      **8. Weighted Product:** 133.2  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

**1. School Name:** MOUNT PLEASANT HIGH SCHOOL  
**2. Entity Number:** 3087      **NCES:** 44 00900 00232  
**3. Rural/Urban:** Urban  
**4. Student Count:** 1333      **5. NSLP Students:** 1080      **6. NSLP Students/Students:** 81.020%  
**7. Discount:** 90%      **8. Weighted Product:** 1199.7  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

**1. School Name:** OLIVER HAZARD PERRY MIDDLE SCH  
**2. Entity Number:** 3107      **NCES:** 44 00900 00235  
**3. Rural/Urban:** Urban  
**4. Student Count:** 615      **5. NSLP Students:** 584      **6. NSLP Students/Students:** 94.959%  
**7. Discount:** 90%      **8. Weighted Product:** 553.5  
**9. Pre-K/Adult Ed/Juv:** N      **10. Alt Disc Mech:** N

**1. School Name:** PAIS PROVIDENCE ACADEMY FOR INTERNATIONAL STUDIES  
**2. Entity Number:** 226850      **NCES:** 44 00900 00205  
**3. Rural/Urban:** Urban  
**4. Student Count:** 403      **5. NSLP Students:** 352      **6. NSLP Students/Students:** 87.344%  
**7. Discount:** 90%      **8. Weighted Product:** 362.7

9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

1. School Name: PEARL STREET ADMIN

2. Entity Number: 230098      NCES:

3. Rural/Urban: Urban

4. Student Count: 0

7. Discount: 89%

9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 0

8. Weighted Product: 0

10. Alt Disc Mech: N

6. NSLP Students/Students:

1. School Name: PLEASANT VIEW ELEMENTARY SCH

2. Entity Number: 3108      NCES: 44 00900 00236

3. Rural/Urban: Urban

4. Student Count: 379

7. Discount: 90%

9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 311

8. Weighted Product: 341.1

10. Alt Disc Mech: N

6. NSLP Students/Students: 82.058%

1. School Name: PROVIDENCE CAREER TECHNICAL AND EDUCATIONAL ACADEMY

2. Entity Number: 16049676      NCES:

3. Rural/Urban: Urban

4. Student Count: 0

7. Discount: 90%

9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 0

8. Weighted Product: 0

10. Alt Disc Mech: N

6. NSLP Students/Students:

1. School Name: PROVIDENCE SCHOOL DISTRICT OFFICE, ROBERT F. ROBERTI ADMINISTRATION BUILDING

2. Entity Number: 217600      NCES:

3. Rural/Urban: Urban

4. Student Count: 0

7. Discount: 89%

9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 0

8. Weighted Product: 0

10. Alt Disc Mech: N

6. NSLP Students/Students:

1. School Name: RESERVOIR AVENUE ELEM SCHOOL

2. Entity Number: 3079      NCES: 44 00900 00240

3. Rural/Urban: Urban

4. Student Count: 240

7. Discount: 90%

9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 190

8. Weighted Product: 216

10. Alt Disc Mech: N

6. NSLP Students/Students: 79.166%

1. School Name: ROBERT BAILEY IV ELEMENTARY SCHOOL

2. Entity Number: 210759      NCES: 44 00900 00071

3. Rural/Urban: Urban

4. Student Count: 344

7. Discount: 90%

9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 329

8. Weighted Product: 309.6

10. Alt Disc Mech: N

6. NSLP Students/Students: 95.639%

1. School Name: ROBERT KENNEDY ELEMENTARY SCH

2. Entity Number: 3083      NCES: 44 00900 00241

3. Rural/Urban: Urban

4. Student Count: 516

7. Discount: 80%

9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 363

8. Weighted Product: 412.8

10. Alt Disc Mech: N

6. NSLP Students/Students: 70.348%

1. School Name: SGT CORNEL YOUNG JR. ELEMENTARY SCHOOL

2. Entity Number: 226854      NCES: 44 00900 00158

3. Rural/Urban: Urban

4. Student Count: 0

7. Discount: 90%

9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 0

8. Weighted Product: 0

10. Alt Disc Mech: N

6. NSLP Students/Students:

1. School Name: VARTAN GREGORIAN AT FOX POINT

2. Entity Number: 3026      NCES: 44 00900 00221

<b>3. Rural/Urban:</b> Urban	<b>5. NSLP Students:</b> 209	<b>6. NSLP Students/Students:</b> 56.948%
<b>4. Student Count:</b> 367	<b>8. Weighted Product:</b> 293.6	
<b>7. Discount:</b> 80%	<b>10. Alt Disc Mech:</b> N	
<b>9. Pre-K/Adult Ed/Juv:</b> N		

<b>1. School Name:</b> VEAZIE STREET ELEMENTARY SCH		
<b>2. Entity Number:</b> 3032	<b>NCES:</b> 44 00900 00013	
<b>3. Rural/Urban:</b> Urban	<b>5. NSLP Students:</b> 513	<b>6. NSLP Students/Students:</b> 94.128%
<b>4. Student Count:</b> 545	<b>8. Weighted Product:</b> 490.5	
<b>7. Discount:</b> 90%	<b>10. Alt Disc Mech:</b> N	
<b>9. Pre-K/Adult Ed/Juv:</b> N		

<b>1. School Name:</b> WASHINGTON ST. ADMINSTRATION BLDG		
<b>2. Entity Number:</b> 225701	<b>NCES:</b>	
<b>3. Rural/Urban:</b> Urban	<b>5. NSLP Students:</b> 0	<b>6. NSLP Students/Students:</b>
<b>4. Student Count:</b> 0	<b>8. Weighted Product:</b> 0	
<b>7. Discount:</b> 89%	<b>10. Alt Disc Mech:</b> N	
<b>9. Pre-K/Adult Ed/Juv:</b> N		

<b>1. School Name:</b> WEBSTER AVENUE ELEM SCHOOL		
<b>2. Entity Number:</b> 3103	<b>NCES:</b> 44 00900 00247	
<b>3. Rural/Urban:</b> Urban	<b>5. NSLP Students:</b> 273	<b>6. NSLP Students/Students:</b> 91.000%
<b>4. Student Count:</b> 300	<b>8. Weighted Product:</b> 270	
<b>7. Discount:</b> 90%	<b>10. Alt Disc Mech:</b> N	
<b>9. Pre-K/Adult Ed/Juv:</b> N		

<b>1. School Name:</b> WEST ELEMENTARY SCHOOL		
<b>2. Entity Number:</b> 3090	<b>NCES:</b> 44 00900 00222	
<b>3. Rural/Urban:</b> Urban	<b>5. NSLP Students:</b> 607	<b>6. NSLP Students/Students:</b> 91.969%
<b>4. Student Count:</b> 660	<b>8. Weighted Product:</b> 594	
<b>7. Discount:</b> 90%	<b>10. Alt Disc Mech:</b> N	
<b>9. Pre-K/Adult Ed/Juv:</b> N		

<b>1. School Name:</b> WILLIAMS MIDDLE SCHOOL		
<b>2. Entity Number:</b> 3040	<b>NCES:</b> 44 00900 00242	
<b>3. Rural/Urban:</b> Urban	<b>5. NSLP Students:</b> 716	<b>6. NSLP Students/Students:</b> 95.978%
<b>4. Student Count:</b> 746	<b>8. Weighted Product:</b> 671.4	
<b>7. Discount:</b> 90%	<b>10. Alt Disc Mech:</b> N	
<b>9. Pre-K/Adult Ed/Juv:</b> N		

<b>1. School Name:</b> WINDMILL STREET ELEMENTARY SCH		
<b>2. Entity Number:</b> 3031	<b>NCES:</b> 44 00900 00250	
<b>3. Rural/Urban:</b> Urban	<b>5. NSLP Students:</b> 355	<b>6. NSLP Students/Students:</b> 93.421%
<b>4. Student Count:</b> 380	<b>8. Weighted Product:</b> 342	
<b>7. Discount:</b> 90%	<b>10. Alt Disc Mech:</b> N	
<b>9. Pre-K/Adult Ed/Juv:</b> N		

### Block 5: Discount Funding Request(s)



<b>FRN:</b> 1986659 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Alvarez	<b>22. Block 4 Entity Number:</b> 16020867
<b>23a. Monthly Charges:</b> \$650.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$650.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$7,800.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$7,800.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$7,020.00	

<b>FRN:</b> 1986681 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-ASF_ES	<b>22. Block 4 Entity Number:</b> 3047
<b>23a. Monthly Charges:</b> \$468.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$468.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$5,616.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$5,616.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$5,054.40	

<b>FRN:</b> 1986696 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A

<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-ASF_HS	<b>22. Block 4 Entity Number:</b> 203792
<b>23a. Monthly Charges:</b> \$621.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$621.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$7,452.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$7,452.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$6,706.80	

<b>FRN:</b> 1986711 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-ALima	<b>22. Block 4 Entity Number:</b> 197158
<b>23a. Monthly Charges:</b> \$784.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$784.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$9,408.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$9,408.00	
<b>23j. % discount (from Block 4):</b> 80	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$7,526.40	

<b>FRN:</b> 1986722 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Messer	<b>22. Block 4 Entity Number:</b> 3096
<b>23a. Monthly Charges:</b> \$372.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$372.00	<b>23d. Number of months of service:</b> 12

<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$4,464.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$4,464.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$4,017.60	

<b>FRN:</b> 1986762 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Messer_Anx	<b>22. Block 4 Entity Number:</b> 3100
<b>23a. Monthly Charges:</b> \$210.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$210.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$2,520.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$2,520.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$2,268.00	

<b>FRN:</b> 1986792 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Birch	<b>22. Block 4 Entity Number:</b> 3086
<b>23a. Monthly Charges:</b> \$172.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$172.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$2,064.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$2,064.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$1,857.60	

<b>FRN:</b> 1986804	<b>FCDL Date:</b>
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<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Lauro	<b>22. Block 4 Entity Number:</b> 3020
<b>23a. Monthly Charges:</b> \$707.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$707.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$8,484.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$8,484.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$7,635.60	

<b>FRN:</b> 1986852 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Carnavale	<b>22. Block 4 Entity Number:</b> 205522
<b>23a. Monthly Charges:</b> \$506.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$506.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$6,072.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$6,072.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$5,464.80	

<b>FRN:</b> 1986863 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>

<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Central	<b>22. Block 4 Entity Number:</b> 3024
<b>23a. Monthly Charges:</b> \$1,749.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$1,749.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$20,988.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$20,988.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$18,889.20	

<b>FRN:</b> 1986871	<b>FCDL Date:</b>
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-C_Fortes	<b>22. Block 4 Entity Number:</b> 197157
<b>23a. Monthly Charges:</b> \$602.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$602.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$7,224.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$7,224.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$6,501.60	

<b>FRN:</b> 1986880	<b>FCDL Date:</b>
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-C_Woods	<b>22. Block 4 Entity Number:</b> 197159
<b>23a. Monthly Charges:</b> \$401.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$401.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$4,812.00	



<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$4,812.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$4,330.80	

<b>FRN:</b> 1986891 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-C_Woods_REG	<b>22. Block 4 Entity Number:</b> 197159
<b>23a. Monthly Charges:</b> \$114.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$114.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$1,368.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$1,368.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$1,231.20	

<b>FRN:</b> 1986900 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-C_Young	<b>22. Block 4 Entity Number:</b> 226854
<b>23a. Monthly Charges:</b> \$401.50	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$401.50	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$4,818.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$4,818.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$4,336.20	

<b>FRN:</b> 1986920 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	

<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-HopeArts	<b>22. Block 4 Entity Number:</b> 16032619
<b>23a. Monthly Charges:</b> \$698.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$698.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$8,376.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$8,376.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$7,538.40	

<b>FRN:</b> 1986931	<b>FCDL Date:</b>
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-HopeIT	<b>22. Block 4 Entity Number:</b> 3059
<b>23a. Monthly Charges:</b> \$698.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$698.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$8,376.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$8,376.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$7,538.40	

<b>FRN:</b> 1986941	<b>FCDL Date:</b>
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>

<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-ALimaANX	<b>22. Block 4 Entity Number:</b> 226846
<b>23a. Monthly Charges:</b> \$162.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$162.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$1,944.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$1,944.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$1,749.60	

<b>FRN:</b> 1986948 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-C_FortesANX	<b>22. Block 4 Entity Number:</b> 226844
<b>23a. Monthly Charges:</b> \$162.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$162.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$1,944.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$1,944.00	
<b>23j. % discount (from Block 4):</b> 80	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$1,555.20	

<b>FRN:</b> 1987701 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Classical	<b>22. Block 4 Entity Number:</b> 3022
<b>23a. Monthly Charges:</b> \$946.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$946.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$11,352.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0



23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00

23i. Total program year pre-discount amount ( 23e + 23h): \$11,352.00

23j. % discount (from Block 4): 80

23k. Funding Commitment Request ( 23i x 23j): \$9,081.60

FRN: 1987706 FCDL Date:

10. Original FRN:

11. Category of Service: Basic Maintenance of Internal Connections

12. 470 Application Number: 833700000774470

13. SPIN: 143004348

14. Service Provider Name: UNICOM Technology Group, Inc.

15a. Non-Contracted tariffed/Month to Month Service:

15b. Contract Number: N/A

15c. Covered under State Master Contract:

15d. FRN from Previous Year:

16a. Billing Account Number:

16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 11/26/2009

18. Contract Award Date: 01/27/2010

19a. Service Start Date: 07/01/2010

19b. Service End Date:

20. Contract Expiration Date: 06/30/2011

21. Attachment #: UNICOM BM-E\_Cubed

22. Block 4 Entity Number: 16021795

23a. Monthly Charges: \$487.00

23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$487.00

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$5,844.00

23f. Annual non-recurring (one-time) charges: 0

23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00

23i. Total program year pre-discount amount ( 23e + 23h): \$5,844.00

23j. % discount (from Block 4): 90

23k. Funding Commitment Request ( 23i x 23j): \$5,259.60

FRN: 1987711 FCDL Date:

10. Original FRN:

11. Category of Service: Basic Maintenance of Internal Connections

12. 470 Application Number: 833700000774470

13. SPIN: 143004348

14. Service Provider Name: UNICOM Technology Group, Inc.

15a. Non-Contracted tariffed/Month to Month Service:

15b. Contract Number: N/A

15c. Covered under State Master Contract:

15d. FRN from Previous Year:

16a. Billing Account Number:

16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 11/26/2009

18. Contract Award Date: 01/27/2010

19a. Service Start Date: 07/01/2010

19b. Service End Date:

20. Contract Expiration Date: 06/30/2011

21. Attachment #: UNICOM BM-E\_Hopkins

22. Block 4 Entity Number: 3035

23a. Monthly Charges: \$535.00

23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$535.00

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$6,420.00

23f. Annual non-recurring (one-time) charges: 0

23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00

23i. Total program year pre-discount amount ( 23e + 23h): \$6,420.00

23j. % discount (from Block 4): 90

23k. Funding Commitment Request ( 23i x 23j): \$5,778.00

FRN: 1987719 FCDL Date:

10. Original FRN:

<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-West	<b>22. Block 4 Entity Number:</b> 3090
<b>23a. Monthly Charges:</b> \$688.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$688.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$8,256.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$8,256.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$7,430.40	

<b>FRN:</b> 1987726 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Stuart	<b>22. Block 4 Entity Number:</b> 197155
<b>23a. Monthly Charges:</b> \$965.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$965.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$11,580.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$11,580.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$10,422.00	

<b>FRN:</b> 1987729 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>

<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Kizirian	<b>22. Block 4 Entity Number:</b> 3088
<b>23a. Monthly Charges:</b> \$554.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$554.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$6,648.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$6,648.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$5,983.20	

<b>FRN:</b> 1987733	<b>FCDL Date:</b>
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-HSTA	<b>22. Block 4 Entity Number:</b> 226852
<b>23a. Monthly Charges:</b> \$468.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$468.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$5,616.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$5,616.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$5,054.40	

<b>FRN:</b> 1987738	<b>FCDL Date:</b>
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Spaziano	<b>22. Block 4 Entity Number:</b> 3106
<b>23a. Monthly Charges:</b> \$258.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$258.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$3,096.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0

**23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):** \$0.00

**23i. Total program year pre-discount amount ( 23e + 23h):** \$3,096.00

**23j. % discount (from Block 4):** 90

**23k. Funding Commitment Request ( 23i x 23j):** \$2,786.40

**FRN:** 1987761      **FCDL Date:**

**10. Original FRN:**

**11. Category of Service:** Basic Maintenance of Internal Connections

**12. 470 Application Number:** 833700000774470

**13. SPIN:** 143004348

**14. Service Provider Name:** UNICOM Technology Group, Inc.

**15a. Non-Contracted tariffed/Month to Month Service:**

**15b. Contract Number:** N/A

**15c. Covered under State Master Contract:**

**15d. FRN from Previous Year:**

**16a. Billing Account Number:**

**16b. Multiple Billing Account Numbers?:**

**17. Allowable Contract Date:** 11/26/2009

**18. Contract Award Date:** 01/27/2010

**19a. Service Start Date:** 07/01/2010

**19b. Service End Date:**

**20. Contract Expiration Date:** 06/30/2011

**21. Attachment #:** UNICOM BM-SpazianoANX

**22. Block 4 Entity Number:** 203510

**23a. Monthly Charges:** \$191.00

**23b. Ineligible monthly amt.:** \$.00

**23c. Eligible monthly amt.:** \$191.00

**23d. Number of months of service:** 12

**23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):** \$2,292.00

**23f. Annual non-recurring (one-time) charges:** 0

**23g. Ineligible non-recurring amt.:** 0

**23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):** \$0.00

**23i. Total program year pre-discount amount ( 23e + 23h):** \$2,292.00

**23j. % discount (from Block 4):** 90

**23k. Funding Commitment Request ( 23i x 23j):** \$2,062.80

**FRN:** 1987770      **FCDL Date:**

**10. Original FRN:**

**11. Category of Service:** Basic Maintenance of Internal Connections

**12. 470 Application Number:** 833700000774470

**13. SPIN:** 143004348

**14. Service Provider Name:** UNICOM Technology Group, Inc.

**15a. Non-Contracted tariffed/Month to Month Service:**

**15b. Contract Number:** N/A

**15c. Covered under State Master Contract:**

**15d. FRN from Previous Year:**

**16a. Billing Account Number:**

**16b. Multiple Billing Account Numbers?:**

**17. Allowable Contract Date:** 11/26/2009

**18. Contract Award Date:** 01/27/2010

**19a. Service Start Date:** 07/01/2010

**19b. Service End Date:**

**20. Contract Expiration Date:** 06/30/2011

**21. Attachment #:** UNICOM BM-ML\_King

**22. Block 4 Entity Number:** 3055

**23a. Monthly Charges:** \$439.00

**23b. Ineligible monthly amt.:** \$.00

**23c. Eligible monthly amt.:** \$439.00

**23d. Number of months of service:** 12

**23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):** \$5,268.00

**23f. Annual non-recurring (one-time) charges:** 0

**23g. Ineligible non-recurring amt.:** 0

**23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):** \$0.00

**23i. Total program year pre-discount amount ( 23e + 23h):** \$5,268.00

**23j. % discount (from Block 4):** 80

**23k. Funding Commitment Request ( 23i x 23j):** \$4,214.40

**FRN:** 1987784      **FCDL Date:**

**10. Original FRN:**

<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Fogarty	<b>22. Block 4 Entity Number:</b> 3044
<b>23a. Monthly Charges:</b> \$392.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$392.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$4,704.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$4,704.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$4,233.60	

<b>FRN:</b> 1987790 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Mt_Pleasant	<b>22. Block 4 Entity Number:</b> 3087
<b>23a. Monthly Charges:</b> \$1,051.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$1,051.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$12,612.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$12,612.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$11,350.80	

<b>FRN:</b> 1987797 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010



<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-N_Bishop	<b>22. Block 4 Entity Number:</b> 3060
<b>23a. Monthly Charges:</b> \$688.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$688.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$8,256.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$8,256.00	
<b>23j. % discount (from Block 4):</b> 89	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$7,347.84	

<b>FRN:</b> 1987822	<b>FCDL Date:</b>
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-N_Greene	<b>22. Block 4 Entity Number:</b> 3093
<b>23a. Monthly Charges:</b> \$583.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$583.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$6,996.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$6,996.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$6,296.40	

<b>FRN:</b> 1987830	<b>FCDL Date:</b>
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Perry	<b>22. Block 4 Entity Number:</b> 3107
<b>23a. Monthly Charges:</b> \$545.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$545.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$6,540.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	

**23i. Total program year pre-discount amount ( 23e + 23h):** \$6,540.00

**23j. % discount (from Block 4):** 90

**23k. Funding Commitment Request ( 23i x 23j):** \$5,886.00

**FRN:** 1987836      **FCDL Date:**

**10. Original FRN:**

**11. Category of Service:** Basic Maintenance of Internal Connections

**12. 470 Application Number:** 833700000774470

**13. SPIN:** 143004348

**14. Service Provider Name:** UNICOM Technology Group, Inc.

**15a. Non-Contracted tariffed/Month to Month Service:**

**15b. Contract Number:** N/A

**15c. Covered under State Master Contract:**

**15d. FRN from Previous Year:**

**16a. Billing Account Number:**

**16b. Multiple Billing Account Numbers?:**

**17. Allowable Contract Date:** 11/26/2009

**18. Contract Award Date:** 01/27/2010

**19a. Service Start Date:** 07/01/2010

**19b. Service End Date:**

**20. Contract Expiration Date:** 06/30/2011

**21. Attachment #:** UNICOM BM-PAIS

**22. Block 4 Entity Number:** 226850

**23a. Monthly Charges:** \$372.00

**23b. Ineligible monthly amt.:** \$.00

**23c. Eligible monthly amt.:** \$372.00

**23d. Number of months of service:** 12

**23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):** \$4,464.00

**23f. Annual non-recurring (one-time) charges:** 0

**23g. Ineligible non-recurring amt.:** 0

**23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):** \$0.00

**23i. Total program year pre-discount amount ( 23e + 23h):** \$4,464.00

**23j. % discount (from Block 4):** 90

**23k. Funding Commitment Request ( 23i x 23j):** \$4,017.60

**FRN:** 1987848      **FCDL Date:**

**10. Original FRN:**

**11. Category of Service:** Basic Maintenance of Internal Connections

**12. 470 Application Number:** 833700000774470

**13. SPIN:** 143004348

**14. Service Provider Name:** UNICOM Technology Group, Inc.

**15a. Non-Contracted tariffed/Month to Month Service:**

**15b. Contract Number:** N/A

**15c. Covered under State Master Contract:**

**15d. FRN from Previous Year:**

**16a. Billing Account Number:**

**16b. Multiple Billing Account Numbers?:**

**17. Allowable Contract Date:** 11/26/2009

**18. Contract Award Date:** 01/27/2010

**19a. Service Start Date:** 07/01/2010

**19b. Service End Date:**

**20. Contract Expiration Date:** 06/30/2011

**21. Attachment #:** UNICOM BM-PCTA

**22. Block 4 Entity Number:** 16049676

**23a. Monthly Charges:** \$1,176.00

**23b. Ineligible monthly amt.:** \$.00

**23c. Eligible monthly amt.:** \$1,176.00

**23d. Number of months of service:** 12

**23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):** \$14,112.00

**23f. Annual non-recurring (one-time) charges:** 0

**23g. Ineligible non-recurring amt.:** 0

**23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):** \$0.00

**23i. Total program year pre-discount amount ( 23e + 23h):** \$14,112.00

**23j. % discount (from Block 4):** 90

**23k. Funding Commitment Request ( 23i x 23j):** \$12,700.80

**FRN:** 1987865      **FCDL Date:**

**10. Original FRN:**

**11. Category of Service:** Basic Maintenance of Internal Connections

**12. 470 Application Number:** 833700000774470

<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-PL_View	<b>22. Block 4 Entity Number:</b> 3108
<b>23a. Monthly Charges:</b> \$372.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$372.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$4,464.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$4,464.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$4,017.60	

<b>FRN:</b> 1987876	<b>FCDL Date:</b>
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-797W_Core	<b>22. Block 4 Entity Number:</b> 217600
<b>23a. Monthly Charges:</b> \$717.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$717.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$8,604.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$8,604.00	
<b>23j. % discount (from Block 4):</b> 89	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$7,657.56	

<b>FRN:</b> 1987892	<b>FCDL Date:</b>
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>



<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Reservoir	<b>22. Block 4 Entity Number:</b> 3079
<b>23a. Monthly Charges:</b> \$239.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$239.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$2,868.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$2,868.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$2,581.20	

<b>FRN:</b> 1987904 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Bailey	<b>22. Block 4 Entity Number:</b> 210759
<b>23a. Monthly Charges:</b> \$841.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$841.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$10,092.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$10,092.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$9,082.80	

<b>FRN:</b> 1987913 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-RF_Kennedy	<b>22. Block 4 Entity Number:</b> 3083
<b>23a. Monthly Charges:</b> \$420.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$420.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$5,040.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$5,040.00	

23j. % discount (from Block 4): 80

23k. Funding Commitment Request ( 23i x 23j): \$4,032.00

FRN: 1987923 FCDL Date:

10. Original FRN:

11. Category of Service: Basic Maintenance of Internal Connections

12. 470 Application Number: 833700000774470

13. SPIN: 143004348

14. Service Provider Name: UNICOM Technology Group, Inc.

15a. Non-Contracted tariffed/Month to Month Service:

15b. Contract Number: N/A

15c. Covered under State Master Contract:

15d. FRN from Previous Year:

16a. Billing Account Number:

16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 11/26/2009

18. Contract Award Date: 01/27/2010

19a. Service Start Date: 07/01/2010

19b. Service End Date:

20. Contract Expiration Date: 06/30/2011

21. Attachment #: UNICOM BM-R\_Williams

22. Block 4 Entity Number: 3040

23a. Monthly Charges: \$755.00

23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$755.00

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$9,060.00

23f. Annual non-recurring (one-time) charges: 0

23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00

23i. Total program year pre-discount amount ( 23e + 23h): \$9,060.00

23j. % discount (from Block 4): 90

23k. Funding Commitment Request ( 23i x 23j): \$8,154.00

FRN: 1987931 FCDL Date:

10. Original FRN:

11. Category of Service: Basic Maintenance of Internal Connections

12. 470 Application Number: 833700000774470

13. SPIN: 143004348

14. Service Provider Name: UNICOM Technology Group, Inc.

15a. Non-Contracted tariffed/Month to Month Service:

15b. Contract Number: N/A

15c. Covered under State Master Contract:

15d. FRN from Previous Year:

16a. Billing Account Number:

16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 11/26/2009

18. Contract Award Date: 01/27/2010

19a. Service Start Date: 07/01/2010

19b. Service End Date:

20. Contract Expiration Date: 06/30/2011

21. Attachment #: UNICOM BM-LF@Sackett

22. Block 4 Entity Number: 3074

23a. Monthly Charges: \$430.00

23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$430.00

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$5,160.00

23f. Annual non-recurring (one-time) charges: 0

23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00

23i. Total program year pre-discount amount ( 23e + 23h): \$5,160.00

23j. % discount (from Block 4): 90

23k. Funding Commitment Request ( 23i x 23j): \$4,644.00

FRN: 1987941 FCDL Date:

10. Original FRN:

11. Category of Service: Basic Maintenance of Internal Connections

12. 470 Application Number: 833700000774470

<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Bridgham	<b>22. Block 4 Entity Number:</b> 3099
<b>23a. Monthly Charges:</b> \$851.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$851.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$10,212.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$10,212.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$9,190.80	

<b>FRN:</b> 1987955	<b>FCDL Date:</b>
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Del_Sesto	<b>22. Block 4 Entity Number:</b> 205523
<b>23a. Monthly Charges:</b> \$994.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$994.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$11,928.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$11,928.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$10,735.20	

<b>FRN:</b> 1987968	<b>FCDL Date:</b>
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>

<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-VG@Fox_PT	<b>22. Block 4 Entity Number:</b> 3026
<b>23a. Monthly Charges:</b> \$573.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$573.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$6,876.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$6,876.00	
<b>23j. % discount (from Block 4):</b> 80	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$5,500.80	

<b>FRN:</b> 1987978 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Veazie	<b>22. Block 4 Entity Number:</b> 3032
<b>23a. Monthly Charges:</b> \$707.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$707.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$8,484.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$8,484.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$7,635.60	

<b>FRN:</b> 1987992 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Webster	<b>22. Block 4 Entity Number:</b> 3103
<b>23a. Monthly Charges:</b> \$401.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$401.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$4,812.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$4,812.00	

23j. % discount (from Block 4): 90

23k. Funding Commitment Request ( 23i x 23j): \$4,330.80

FRN: 1987998 FCDL Date:

10. Original FRN:

11. Category of Service: Basic Maintenance of Internal Connections

12. 470 Application Number: 833700000774470

13. SPIN: 143004348

14. Service Provider Name: UNICOM Technology Group, Inc.

15a. Non-Contracted tariffed/Month to Month Service:

15b. Contract Number: N/A

15c. Covered under State Master Contract:

15d. FRN from Previous Year:

16a. Billing Account Number:

16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 11/26/2009

18. Contract Award Date: 01/27/2010

19a. Service Start Date: 07/01/2010

19b. Service End Date:

20. Contract Expiration Date: 06/30/2011

21. Attachment #: UNICOM BM-D'Abate

22. Block 4 Entity Number: 3101

23a. Monthly Charges: \$487.00

23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$487.00

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$5,844.00

23f. Annual non-recurring (one-time) charges: 0

23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00

23i. Total program year pre-discount amount ( 23e + 23h): \$5,844.00

23j. % discount (from Block 4): 90

23k. Funding Commitment Request ( 23i x 23j): \$5,259.60

FRN: 1988006 FCDL Date:

10. Original FRN:

11. Category of Service: Basic Maintenance of Internal Connections

12. 470 Application Number: 833700000774470

13. SPIN: 143004348

14. Service Provider Name: UNICOM Technology Group, Inc.

15a. Non-Contracted tariffed/Month to Month Service:

15b. Contract Number: N/A

15c. Covered under State Master Contract:

15d. FRN from Previous Year:

16a. Billing Account Number:

16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 11/26/2009

18. Contract Award Date: 01/27/2010

19a. Service Start Date: 07/01/2010

19b. Service End Date:

20. Contract Expiration Date: 06/30/2011

21. Attachment #: UNICOM BM-Windmill

22. Block 4 Entity Number: 3031

23a. Monthly Charges: \$525.00

23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$525.00

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$6,300.00

23f. Annual non-recurring (one-time) charges: 0

23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00

23i. Total program year pre-discount amount ( 23e + 23h): \$6,300.00

23j. % discount (from Block 4): 90

23k. Funding Commitment Request ( 23i x 23j): \$5,670.00

FRN: 1988197 FCDL Date:

10. Original FRN:

11. Category of Service: Basic Maintenance of Internal Connections

12. 470 Application Number: 833700000774470



<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM BM-Flynn	<b>22. Block 4 Entity Number:</b> 3045
<b>23a. Monthly Charges:</b> \$315.00	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$315.00	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$3,780.00	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$3,780.00	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$3,402.00	

<b>FRN:</b> 1989348	<b>FCDL Date:</b>
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SMNT-797W_Core	<b>22. Block 4 Entity Number:</b> 217600
<b>23a. Monthly Charges:</b> \$1,397.92	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$1,397.92	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$16,775.04	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$16,775.04	
<b>23j. % discount (from Block 4):</b> 89	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$14,929.79	

<b>FRN:</b> 1989378	<b>FCDL Date:</b>
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>

<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2621- ASF_HS	<b>22. Block 4 Entity Number:</b> 203792
<b>23a. Monthly Charges:</b> \$47.61	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.61	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$571.32	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$571.32	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$514.19	

<b>FRN:</b> 1989446 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2621- Classical	<b>22. Block 4 Entity Number:</b> 3022
<b>23a. Monthly Charges:</b> \$47.61	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.61	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$571.32	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$571.32	
<b>23j. % discount (from Block 4):</b> 80	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$457.06	

<b>FRN:</b> 1989460 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2621- Hope_IT	<b>22. Block 4 Entity Number:</b> 3059
<b>23a. Monthly Charges:</b> \$47.61	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.61	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$571.32	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$571.32	

23j. % discount (from Block 4): 90

23k. Funding Commitment Request ( 23i x 23j): \$514.19

FRN: 1989488 FCDL Date:

10. Original FRN:

11. Category of Service: Basic Maintenance of Internal Connections

12. 470 Application Number: 833700000774470

13. SPIN: 143004348

14. Service Provider Name: UNICOM Technology Group, Inc.

15a. Non-Contracted tariffed/Month to Month Service:

15b. Contract Number: N/A

15c. Covered under State Master Contract:

15d. FRN from Previous Year:

16a. Billing Account Number:

16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 11/26/2009

18. Contract Award Date: 01/27/2010

19a. Service Start Date: 07/01/2010

19b. Service End Date:

20. Contract Expiration Date: 06/30/2011

21. Attachment #: UNICOM SNT2621- HSTA

22. Block 4 Entity Number: 226852

23a. Monthly Charges: \$47.61

23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$47.61

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$571.32

23f. Annual non-recurring (one-time) charges: 0

23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00

23i. Total program year pre-discount amount ( 23e + 23h): \$571.32

23j. % discount (from Block 4): 90

23k. Funding Commitment Request ( 23i x 23j): \$514.19

FRN: 1989510 FCDL Date:

10. Original FRN:

11. Category of Service: Basic Maintenance of Internal Connections

12. 470 Application Number: 833700000774470

13. SPIN: 143002682

14. Service Provider Name: Verizon Rhode Island

15a. Non-Contracted tariffed/Month to Month Service:

15b. Contract Number: N/A

15c. Covered under State Master Contract:

15d. FRN from Previous Year:

16a. Billing Account Number:

16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 11/26/2009

18. Contract Award Date: 01/27/2010

19a. Service Start Date: 07/01/2010

19b. Service End Date:

20. Contract Expiration Date: 06/30/2011

21. Attachment #: UNICOM SNT2621- MtPlea

22. Block 4 Entity Number: 3087

23a. Monthly Charges: \$47.61

23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$47.61

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$571.32

23f. Annual non-recurring (one-time) charges: 0

23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00

23i. Total program year pre-discount amount ( 23e + 23h): \$571.32

23j. % discount (from Block 4): 90

23k. Funding Commitment Request ( 23i x 23j): \$514.19

FRN: 1989527 FCDL Date:

10. Original FRN:

11. Category of Service: Basic Maintenance of Internal Connections

12. 470 Application Number: 833700000774470

13. SPIN: 143004348

14. Service Provider Name: UNICOM Technology Group, Inc.



<b>15a. Non-Contracted tarified/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2621- E Cubed	<b>22. Block 4 Entity Number:</b> 16021795
<b>23a. Monthly Charges:</b> \$47.61	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.61	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$571.32	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$571.32	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$514.19	

<b>FRN:</b> 1989551 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tarified/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2621-C_Young	<b>22. Block 4 Entity Number:</b> 226854
<b>23a. Monthly Charges:</b> \$47.61	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.61	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$571.32	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$571.32	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$514.19	

<b>FRN:</b> 1989575 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tarified/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-ALima	<b>22. Block 4 Entity Number:</b> 197158

<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 80	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$459.84	

<b>FRN:</b> 1989635 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821- Perry	<b>22. Block 4 Entity Number:</b> 3107
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN:</b> 1989664 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821- Stuart	<b>22. Block 4 Entity Number:</b> 197155
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN: 1989690 FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821- Del-Sesto	<b>22. Block 4 Entity Number:</b> 205523
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN: 1989708 FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-Carnavale	<b>22. Block 4 Entity Number:</b> 205522
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN: 1989727 FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A

<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-Lauro	<b>22. Block 4 Entity Number:</b> 3020
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN:</b> 1989742 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-Alvarez	<b>22. Block 4 Entity Number:</b> 16020867
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN:</b> 1989750 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-PCTA	<b>22. Block 4 Entity Number:</b> 16049676
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12

<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN:</b> 1989761 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-Bridgham	<b>22. Block 4 Entity Number:</b> 3099
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN:</b> 1989776 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-FortesAnx	<b>22. Block 4 Entity Number:</b> 226844
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 80	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$459.84	

<b>FRN:</b> 1989788	<b>FCDL Date:</b>
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<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-West	<b>22. Block 4 Entity Number:</b> 3090
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN:</b> 1989798 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-Reservoir	<b>22. Block 4 Entity Number:</b> 3079
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN:</b> 1989807 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>

<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-Flynn	<b>22. Block 4 Entity Number:</b> 3045
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN:</b> 1989820 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-Kizarian	<b>22. Block 4 Entity Number:</b> 3088
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN:</b> 1989828 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-PI_View	<b>22. Block 4 Entity Number:</b> 3108
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	

<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN:</b> 1989842 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-Veazie	<b>22. Block 4 Entity Number:</b> 3032
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN:</b> 1989855 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-Williams	<b>22. Block 4 Entity Number:</b> 3040
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN:</b> 1989873 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	



<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-VG@FoxPt	<b>22. Block 4 Entity Number:</b> 3026
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 80	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$459.84	

<b>FRN:</b> 1989896 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-Spaziano	<b>22. Block 4 Entity Number:</b> 203510
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

<b>FRN:</b> 2013150 <b>FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections	<b>12. 470 Application Number:</b> 833700000774470
<b>13. SPIN:</b> 143004348	<b>14. Service Provider Name:</b> UNICOM Technology Group, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>	<b>15b. Contract Number:</b> N/A
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b>

<b>17. Allowable Contract Date:</b> 11/26/2009	<b>18. Contract Award Date:</b> 01/27/2010
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b>
<b>20. Contract Expiration Date:</b> 06/30/2011	
<b>21. Attachment #:</b> UNICOM SNT2821-Hopkins	<b>22. Block 4 Entity Number:</b> 3035
<b>23a. Monthly Charges:</b> \$47.90	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$47.90	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$574.80	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$574.80	
<b>23j. % discount (from Block 4):</b> 90	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$517.32	

### Block 6: Certifications and Signature

Application ID:723112

Do not write in this area.

<b>Entity Number</b> 120841	<b>Applicant's Form Identifier</b> PPSD_13D_BNMT
<b>Contact Person</b> Arthur J. Mendonca	<b>Phone Number</b> 401-456-9316

### Block 6: Certifications and Signature

- 24.** ☒ certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)  
schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20**
- a.** ☒ **U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b.** ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
- 25.** ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

<b>a.</b>	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$373,580.28
<b>b.</b>	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$331,667.55
<b>c.</b>	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$41,912.73
<b>d.</b>	Total budgeted amount allocated to resources not eligible for E-rate support	\$7,179,067.00
<b>e.</b>	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$7,220,979.73

- f. ☐ Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or  
 b. ☒ higher-level technology plan(s) for using the services requested in this application; or  
 c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).

36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person \_\_\_\_\_ 39. Signature Date **2/8/2010 3:50:50 PM**

40. Printed name of authorized person  
Peter Santos

41. Title or position of authorized person  
Information Technology Officer

42a. **Street Address, P.O Box or Route Number**  
797 Westminster St  
**City, State Zip Code**  
Providence, RI 02903

42b. Telephone number of authorized person:  
**(401) 278-2818**

42c. Fax number of authorized person:  
(401) 949-9490

42d. E-mail of authorized person:  
**Peter.Santos@PPSD.org**

42e. Name of authorized person's employer  
Thomas M. Brady, Superintendent

**The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.**

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

**Please submit this form to:**

**SLD-Form 471**  
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